

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10933-PMM

Bradley Eugene Stepp
 15 South 4th Street
 Coplay PA 18037

Petition Filed Date: 03/31/2023
 341 Hearing Date: 05/23/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$765.00		09/29/2023	\$765.00		10/30/2023	\$765.00	
11/30/2023	\$765.00		01/02/2024	\$765.00		01/29/2024	\$765.00	
02/29/2024	\$765.00		04/01/2024	\$765.00		04/29/2024	\$765.00	
05/30/2024	\$765.00		07/01/2024	\$765.00		07/29/2024	\$765.00	
Total Receipts for the Period: \$9,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,959.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD RETAIL CREDIT SERVICES »» 001	Unsecured Creditors	\$3,283.03	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,202.77	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$2,761.29	\$0.00	\$0.00
4	DELL FINANCIAL SERVICES LP »» 004	Unsecured Creditors	\$3,453.74	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$9,160.03	\$0.00	\$0.00
6	US BANK NA »» 006	Unsecured Creditors	\$947.59	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$2,406.12	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$3,420.98	\$0.00	\$0.00
9	MEMBERS 1ST FCU »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MEMBERS 1ST FCU »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,013.13	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,808.19	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$3,567.19	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$8,643.93	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE LLC »» 015	Mortgage Arrears	\$307.01	\$0.00	\$0.00

Chapter 13 Case No. 23-10933-PMM

16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,595.65	\$0.00	\$0.00
0	VINCENT RUBINO ESQ	Attorney Fees	\$4,650.00	\$0.00	\$4,650.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,959.00	Current Monthly Payment:	\$765.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,161.24	Total Plan Base:	\$36,439.00
Funds on Hand:	\$10,797.76		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.